

Receiving Report

Date: 5-08-21

Batch No: 133011

Supplier: KLX

Dart P/O: 29507

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29507**

Purchase Order Date 8/19/2015
PO Print Date 8/19/2015

Page Number 1 of 4

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAZED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Promise Date	CD Taxable	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS24694-S152	Screw	8/20/2015 8/20/2015	FN Yes	50.00 Each	\$1.05	\$52.50
2	MS28775-008	O RING	8/20/2015 8/20/2015	FN Yes	100.00 Each	\$0.15	\$15.00
3	80-004-2-12	Insert	8/20/2015 8/20/2015	FN Yes	10.00 Each	\$4.87	\$48.70

Note:

8/19/2015

SP15-08-21



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Hawkesbury, ON K6A 1K7
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Page Number 2 of 4

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

							Line Total:	
4	AN3-16A	Bolt	8/20/2015	FN	50.00	✓	\$0.30	\$15.00
			Yes		Each			
			8/20/2015					
5	AN3-36A	Bolt	8/20/2015		25.00	✓	\$0.97	\$24.25
			Yes		Each			
			8/20/2015					
6	AN3C43A	Bolt	8/20/2015	FN	12.00	✓	\$7.27	\$87.24
			Yes		Each			
			8/20/2015					

Note:



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USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

7	AN4-14A	Bolt	8/20/2015	FN Yes 8/20/2015	100.00 Each	\$0.22	\$22.00
8	AN4-16A	Bolt	8/20/2015	FN Yes 8/20/2015	40.00 Each	\$0.38	\$15.20
9	AN4-25A	Bolt	8/20/2015	FN Yes 8/20/2015	16.00 Each	\$0.95	\$15.20
10	AN4C13A	BOLT	8/20/2015	FN Yes 8/20/2015	50.00 Each	\$0.97	\$48.50

Note:

SO 15-08-2



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Page Number 4 of 4

Order From : VU-KLX01

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency

USD

FOB

Destination-Collect

				Line Total:	
11	71401-45	PROCUREMENT QUALITY CLAUSES	8/20/2015	1.00	\$48.50

Procurement Quality Clauses	No	\$0.00	\$0.00
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8/20/2015

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$343.59

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 8/19/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J15FPY

PAGE 1 OF 4

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	MS24694-S152 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: CRESCENT MFG. CTRL# : 2013E13100 LOT# : 79662 LOT QTY: 50		1.050	EA	0	50	52.50
3	10	80-004-2-12 INSERT ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: YOUNG ENGINEERS CTRL# : 2014C02925 LOT# : 53019 LOT QTY: 10		4.870	EA	0	10	48.70
4	50	AN3-16A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014D02700 LOT# : 65535 LOT QTY: 50		0.300	EA	0	50	15.00
5	25	AN3-36A BOLT ECCN :9A991 Country Origin: USA		0.970	EA	0	25	24.25

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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INVOICE NUMBER

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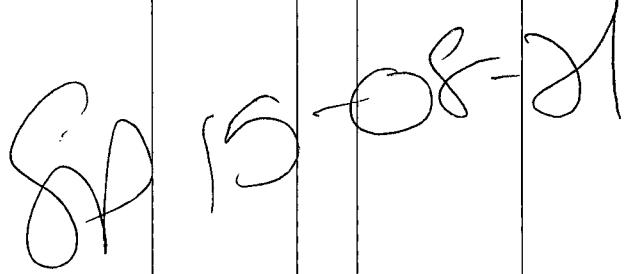
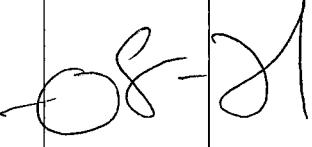
PAGE 4 OF 4

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29507		08/19/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 11# 0 OZ. 646419717745 FREIGHT ACCT# 15179324-0						
  								
tde	9VBER6	SHIPPED ON 08/19/15					SUBTOTAL :	328.59
form	#16007.000303	**CONSOLIDATION# 1BNBB8					HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	328.59USD
							U.S. CURRENCY	

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 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29507	08/19/15	FEDX INTL P1 COLL	NET 45		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	MS24694-S152 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: CRESCENT MFG. CTRL#: 2013E13100 LOT#: 79662 LOT QTY: 50 Country of Origin USA 80-004-2-12 TARIFF: 7318.16.0085 Description INSERT ECCN :9A991 MFR: YOUNG ENGINEERS CTRL#: 2014C02925 LOT#: 53019 LOT QTY: 10 Country of Origin USA AN3-16A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014D02700 LOT#: 65535 LOT QTY: 50 Country of Origin USA AN3-36A TARIFF: 7318.15.8085 Description BOLT	1.050	EA	0	50	52.50
3	10		4.870	EA	0	10	48.70
4	50		0.300	EA	0	50	15.00
5	25		0.970	EA	0	25	24.25

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PACKING SLIP

Vice President of Quality

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INVOICE NUMBER

J15FPY

PAGE 2

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29507		08/19/15	FEDX INTL P1 COLL	NET 45		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	12	ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2015B26001 LOT#: 84665/74609 LOT QTY: 25 Country of Origin USA AN3C43A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2013G08279 LOT#: 325382 LOT QTY: 12 Country of Origin USA AN4-14A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014B03399 LOT#: 68538 LOT QTY: 100 Country of Origin USA AN4-16A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014E06822	7.270	EA	0	12	87.24	
7	100		0.220	EA	0	100	22.00	
8	40		0.380	EA	0	40	15.20	

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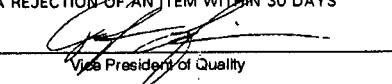
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 Vice President of Quality





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INVOICE NUMBER

J15FPY

PAGE 3

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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



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DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29507		08/19/15	FEDX INTL P1 COLL	NET 45		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	16	AN4-25A	LOT#: 68549 LOT QTY: 40 Country of Origin USA TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2006B10146 LOT#: 313030 LOT QTY: 16 Country of Origin USA	0.950	EA	0	16	15.20
10	50	AN4C13A	0.970	EA	0	50		48.50

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

***CONT

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CANADA K6A 1K7

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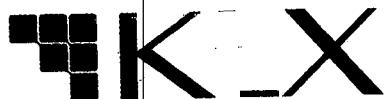
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CONSOLIDATION

1BNBB8

PAGE 1

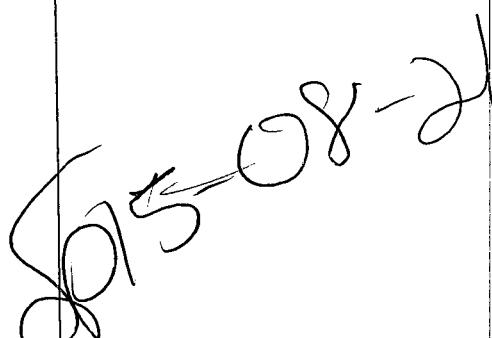
SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		08/19/2015	FEDX INTL P1 COLL	NET 45		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172						
1		J15FPY PO29507						
****CONSOLIDATION SUMMARY PAGE ONLY								
tde		SHIPPED ON 08/19/2015						
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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29507

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
8	40	EA	AN4-16A		68549	MAC PASTENERS	DRPT4		


08/19/15
Jason Lewis
Senior Director, Global Quality

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ20

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 68549

MANUFACTURED QUANTITY: 60,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

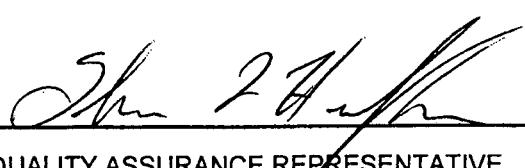
We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/29/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29507

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	50	EA	MS24694-8152		79662	CRESCENT MFG.	63020		


08/19/15
Jason Lewis
Senior Director, Global Quality

CERTIFICATE OF COMPLIANCE TEST REPORT

Nº 79662

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PURCHASE ORDER NO. OFKR37

PART NO. MS24694-S152* REV 2

INTERNAL ROUTING NO. 26719

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND
INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND
SPECIFICATIONS.

QUANTITY FIVE THOUSAND

MATERIAL/SPECIFICATION .312 A-8740 WIRETECH 10152660

DATE 5/6/2013

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

PHYSICAL PROPERTIES

TENSILE STRENGTH	HARDNESS	SCALE
------------------	----------	-------

NASM 7839

1) 7640.0 LB T	1)
2) 7577.0 LB T	2)
3) 7618.0 LB T	3)
4) 7755.0 LB T	4)
5) 7510.0 LB T	5)
6)	6)
7)	7)
8)	8)

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

MEET MAGNETIC PERMEABILITY REQUIREMENTS OF
FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST
METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

OTHER TESTING:

CAD TYPE 2 CLASS 3 PER AMS QQ-P-416 REV C

PARTS MEET MAGNETIC PARTICLE EXAMINATION.

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE
FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH
APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA
ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE
AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING OPERATING, CO.



Signature _____
TRAGEY NIKSA, QC TECH

Cage Code #63020
700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29507

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
7	100	EA	AN4-14A		68538	MAC FASTENERS	0RFT4		


08/19/15
Jason Lewis
Senior Director, Global Quality

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0PZH84

PART NUMBER: AN4-14A

REV: 2

LOT NUMBER: 68538

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

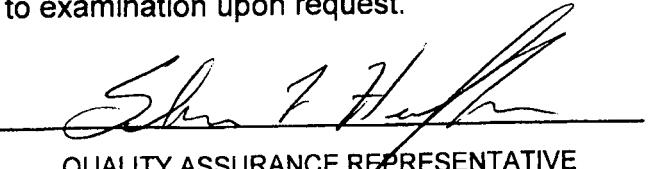
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/22/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29507

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	50	EA	AN3-16A		65535	MAC FASTENERS	0RFT4		


08/19/15
Jason Lewis
Senior Director, Global Quality

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0LKM30

PART NUMBER: AN3-16A

REV: 2

LOT NUMBER: 65535

MANUFACTURED QUANTITY: 72,000

MILL HEAT NUMBER: 8195022

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

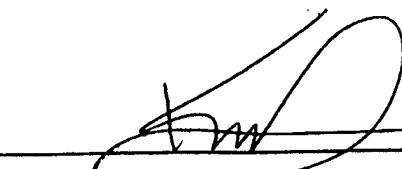
We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/25/14


QUALITY ASSURANCE REPRESENTATIVE



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www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29507

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
10	50	EA	AN4C13A		327447	CALIFORNIA SCREW PRO	8Z507		08/19/15


08/19/15
Jason Lewis
Senior Director, Global Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

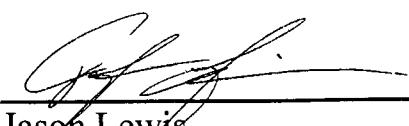
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29507

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
6	12	EA	AN3C43A		325382	CALIFORNIA SCREW PRO	82507		


08/19/15
Jason Lewis
Senior Director, Global Quality

MANUFACTURERS OF AIRCRAFT FASTENERS AN-MS-NAS
CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

PARAMOUNT, CALIF. 90723-3423

Job Number : 325382

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C43A

Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT

Procurement Spec. : NASM6812 REV. 3

Surface Finish Spec. : AMS2700 REV. E

Heat Treat Spec. : AMS2759/5 REV. D

Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2

Cust. Purchase Order Number : OHXZ23

Thread Size & Form : .190-32 UNF-3A

Thread Spec. : MIL-S-7742 REV. D

Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity* : 1000

Mfg Quantity: 1200

Matl Spec: AMS 5628 REV. F

Item Description: Bolt

Heat Number: 564741

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens

Inspection Results:

Accept : 0 Reject : 0 specimens

Magnetic Particle : N/A

Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 43961

GRAIN SIZE : 6.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept

FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept

GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210

Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A	9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A	17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A	25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A
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SHEAR (100% S/D) : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A	9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A	17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A	25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A
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HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.

Sample Size : 0 Hours : 0

PATIGUE TEST - N/A Cycles : 0 Min Req. : 0

Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

**DFAR 252.225.7009
COMPLIANCE**

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

FINAL INSPECTOR
 (Name, Signature, Stamp and Date)



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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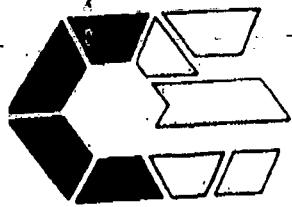
FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29507

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
9	16	EA	AN4-25A		313030	CALIFORNIA SCREW PRO	82507		08/19/15


Jason Lewis
Senior Director, Global Quality

08/19/15



CALIFORNIA SCREW PRODUCTS CORP.

P.O. BOX 228
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
(562) 633-6626 • FAX (562) 633-2082

Original: 8165

PACKING SLIP

Sold To:
003530 HONEYWELL HARDWARE PRODUCT GROUP P.O. BOX 981157 EL PASO, TX 79998

Ship To:
***** HONEYWELL - HPG 700 HENRIETTA CREEK ROAD ROANOKE, TX 76262-6398

Customer P.O. No.	Sales Order	Date	Ship Via		Job No.	
635042	23977	02-08-06	BEST WAY		313030	

10	AN4-25A	3500	3500	ea	148	4

Hardware Product Group

MARIA PLENA
TORRES
MARIA PLENA
TORRES Date FEB 08 2008





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29507

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	25	EA	AN3-36A		84665/74609	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

08/19/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84665

PART NUMBER: AN3-36A

REV: 3

LOT NUMBER: 74609

MANUFACTURED QUANTITY: 8,200

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
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We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/18/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29507

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
3	10	EA	80-004-2-12		53019	YOUNG ENGINEERS		56958	


08/19/15
Jason Lewis
Senior Director, Global Quality



The YOUNG ENGINEERS, Inc.

engineering • manufacturing • aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA
 Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA
 (949) 581-9411 Fax (949) 583-7662
 email: sales@youngengineers.com

CERTIFICATE OF CONFORMANCE

Packing Slip 51476
 Customer Purchase Order 0SRB87
 Sales Order 30161
 Ship Date 2/26/2014

Page Number 1

Bill To
B/E AEROSPACE INC
CONSUMABLES MANAGEMENT
PO BOX 025263
MIAMI, FL 33102-5263
USA

2030

Ship To
B/E AEROSPACE INC
9835 NW 14 STREET
MIAMI, FL 33172
USA

Line Nbr / Cust Ln	Item ID / Alt Item ID	Description	Lot Number	Lot Trans Qty
1	TYE3002-3-12	10-32 Blind Thrd, Snap In, Alloy Stl, .010-.019 Skin Thickness, Self-Lock, .500OD X .690OAL	52158	497
1	80-004-2-12	Rev. V	53019	2,003
2		Test Report		
2				

Special Inst FedEx Acct 0331-0149-0

The use of Class 1 Ozone depleting substances; nor the use of Mercury, Mercury compounds or Mercury Bearing Instruments, and/or equipment, have not been used in the design, testing, manufacture, assembly, integration, handling, packaging of this product.



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C14B. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

The items(s) which are identified within this certification have been reviewed and verified for compliance to those requirements specified within DFARS 252.225.7014 ALT 1 and DFARS 252.225.7009

ITAR	ECCN Code	HTS (Schedule B) Code
N/A	(NLR) EAR 99	8803.30.00

CERTIFICATE OF CONFORMANCE

We Certify that the furnished parts have been manufactured, inspected, tested, and unless otherwise stated above, conform with applicable specifications, drawings and purchase order requirements. Inspection, test data and/or material certifications are on file and available for examination at our facility. We further certify that these articles are of United States origin, manufactured by/for The Young Engineers, Inc.

Authorized Signature

By

Gretchen Delaney
Office Manager

FEB 26 2014